

★ **Roll Call Number**

Agenda Item Number

14

DATE November 19, 2018

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2018 MARTIN LUTHER KING JR. PARKWAY STREETLIGHTS UPGRADE, ABC ELECTRICAL  
SERVICES, LLC**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2018 Martin Luther King Jr. Parkway Streetlights Upgrade, 04-2018-007, in accordance with the contract approved between ABC Electrical Services, LLC, Leroy Claire, President, 5299 NE 15th Street, Des Moines, IA 50313, under Roll Call No. 18-0229, of February 5, 2018, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

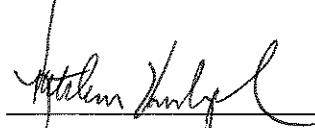
BE IT FURTHER RESOLVED: That \$206,431.01 is the total cost, of which \$200,238.08 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,192.93 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.


BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Robert L. Fagen  
Des Moines Finance Director

SLN

Funding Source: 2018-2019 CIP, Page Streets – 22, LED Street Lighting Upgrades, TR100, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

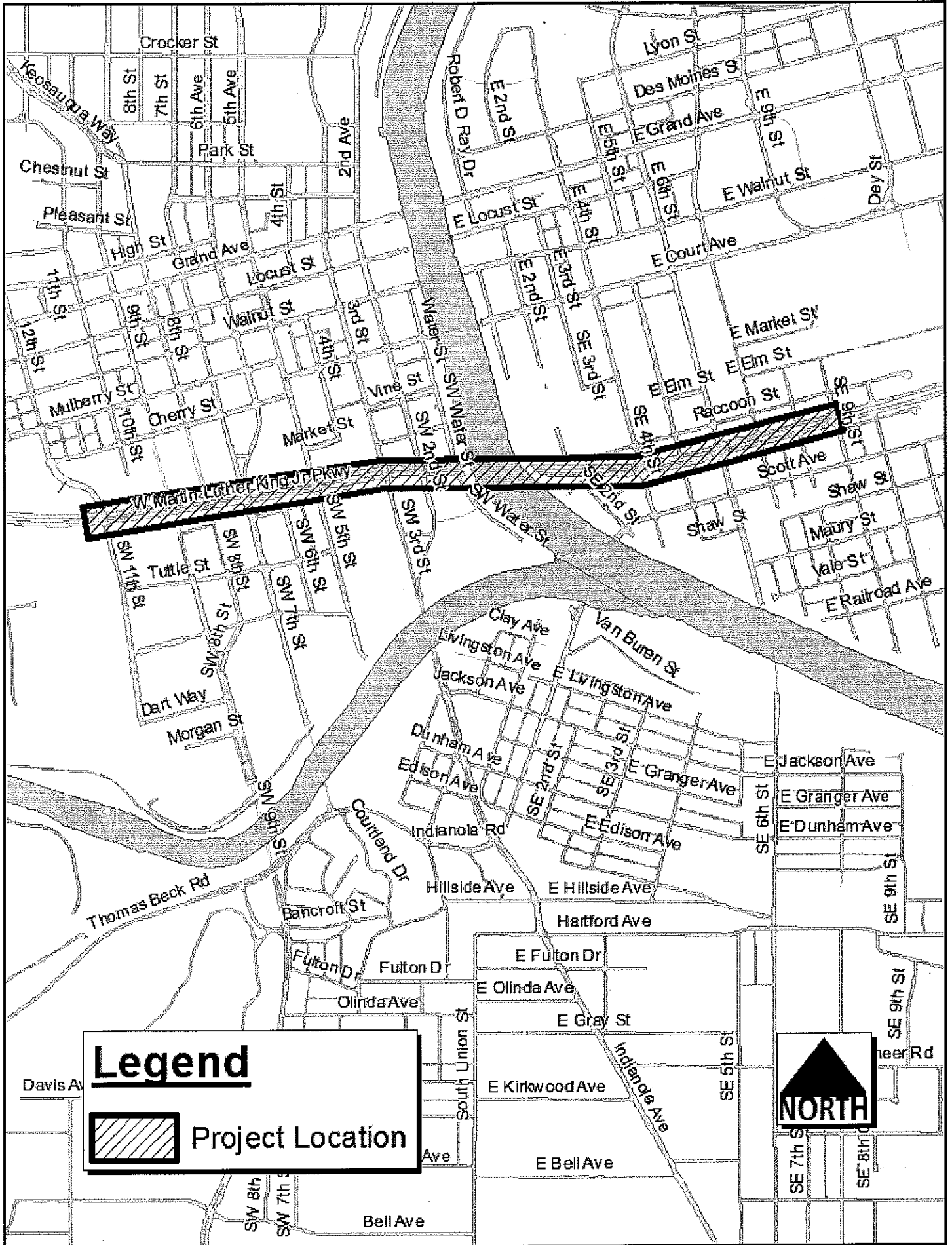
**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



# Legend



Project Location



## PROJECT SUMMARY

2018 Martin Luther King Jr. Parkway Streetlights Upgrade

Activity ID 04-2018-007

On February 5, 2018, under Roll Call No. 18-0229, the Council awarded the contract for the above improvements to ABC Electrical Services, LLC, in the amount of \$178,370.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	5/24/2018 Add items for bridge under-deck LED lighting fixtures.	\$28,061.01
		<b>Original Contract Amount</b>	\$178,370.00
		<b>Total Change Orders</b>	\$28,061.01
		<b>Percent of Change Orders to Original Contract</b>	15.73%
		<b>Total Contract Amount</b>	\$206,431.01

November 19, 2018



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2018 Martin Luther King Jr. Parkway Streetlights Upgrade, ABC Electrical Services, LLC.

**SYNOPSIS:**

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

**FISCAL IMPACT:**

Amount: \$206,431.01 As-Built Contract Cost

Funding Source: 2018-2019 CIP, Page Streets – 22, LED Street Lighting Upgrades, TR100, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On February 5, 2018, under Roll Call No. 18-0229, the City Council awarded a contract to ABC Electrical Services, LLC, Leroy Claire, President, 5299 NE 15th Street, Des Moines, IA 50313 for the construction of the following improvement:

2018 Martin Luther King Jr. Parkway Streetlights Upgrade, 04-2018-007

The improvement includes furnishing and installing LED streetlight fixtures at 130 locations along Martin Luther King Jr. Parkway between S.W. 11th Street to S.E. 9th Street in Des Moines, Iowa

I hereby certify that the construction of said 2018 Martin Luther King Jr. Parkway Streetlights Upgrade, Activity ID 04-2018-007, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on August 13, 2018, and was completed on November 5, 2018.

I further certify that \$206,431.01 is the total cost of said improvement, of which \$200,238.08 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,192.93 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

Steven L. Naber, P.E.  
Des Moines City Engineer

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



**ESTIMATE OF CONSTRUCTION COMPLETED**  
FOR WORK DONE FROM 10/12/2018 to 10/29/2018  
**PARTIAL PAYMENT NO. 3 (FINAL)**

PROJECT: Martin Luther King Jr. Parkway Streetlights Upgrade  
CONTRACTOR: ABC Electrical Services, Inc.

Activity ID: 04-2018-007  
Date: 10/30/2018

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Martin Luther King Jr. Parkway Streetlights Upgrade	LS	1.000	1.000	1.000	\$178,370.00	\$178,370.00
1.01	LED Fixtures, Provide Only	LS	0.000	1.000	1.000	\$25,925.46	\$25,925.46
1.02	Two (2) LED Fixtures, Installation Only	LS	0.000	1.000	1.000	\$2,135.55	\$2,135.55
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$206,431.01				
PARTIAL PAYMENT No. 1			\$190,226.18				
PARTIAL PAYMENT No. 2			\$10,011.90				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$200,238.08				
BALANCE			\$6,192.93				
			100%				

TOTAL	\$206,431.01
RETAINAGE	\$6,192.93
TOTAL LESS RETAINAGE	\$200,238.08
LESS PREVIOUS PAYMENT	\$200,238.08
<b>AMOUNT DUE</b>	<b>\$0.00</b>

PREPARED BY: *Mark Johnson*

CHECKED BY: *[Signature]*